

87684

July-24-12 10:28:58 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 7/30/12 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 8/17/12 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/07/24 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1

A

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241

CHG001

Paperwork not req'd if packaged with basket

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

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Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKG12

PPP rev: A

(1/2)

8

12/11/22

DAS
20
3-3

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/11/22

MF
12-11-22

Picklist Print

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug Sho		Manufactured	No			110	Each	192.0000	4	89415 ⁴	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
D2230-3 Lug Sho		Manufactured	No			110	Each	290.0000	4	82287 ⁴	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
D2324 Strut Sho		Manufactured	No			110	Each	21.0000	0	1	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21				82605			
				82605		12							
				86806		9							
D2332 Rubber Extrusion Sho		Manufactured	No			110	f	390.7500	2	2	20	12/11/20	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45				83560			

Picklist Print

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN4-12A
Bolt Purchased No

110 Each 462.0000

0

1

2B

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

AN4-15A
Bolt Purchased No

110 Each 288.0000

12

12

2B

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

123021

NAS1149D0463J
Washer Purchased No

110 Each 9,237.0000

26

26

2B

12/11/20

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

123355

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,368.0000

13

13

Nut

123021

JB

12/11/20

Sho

Location

Loc Qty

Loc Code

314

5000

122452

5000

ST300

1368

104248

1

119075

116

121011

193

121444

1058

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Shop Packet Print

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